COMMONWEALTH OF KENTUCKY

BEFORE THE ENERGY REGULATORY COMMISSION

IN THE MATTER OF:

GREEN RIVER ELECTRIC CORPORATION:

(1) NOTICE PURSUANT TO K.R.S. 278.180, K.R.S. 278.190 AND RELATED STATUTES, AND 807 K.A.R. 1:010, SECTION 9 AND RELATED SECTIONS, 807 K.A.R. 2:020, SECTION 5 THROUGH 8 AND RELATED SECTIONS, THAT ON APRIL 19, 1979, IT WILL CHANGE ITS TARIFF RATES FOR ELECTRIC SERVICE

CASE NO. 7391

(2) APPLICATION PURSUANT TO K.R.S. 278.180,
K.R.S. 278.190 AND RELATED STATUTES,
AND 807 K.A.R. 1:010, SECTION 9 AND
RELATED SECTIONS, 807 K.A.R. 2:020,
SECTIONS 5 THROUGH 8 AND RELATED
SECTIONS, FOR AN ORDER OF THE COMMISSION CHANGING THE RATES FOR ELECTRIC
SERVICE TO ITS LARGE INDUSTRIAL CONSUMERS SERVED UNDER SPECIAL CONTRACTS

ORDER

On December 26, 1979, Green River Electric Corporation (here-inafter Green River) filed an application for rehearing in this matter, requesting that the Commission amend its Order of December 1, 1979, to reflect any adjustment of the rates of Big Rivers Electric Corporation as a result of its rehearing in Case No. 7380.

In the original order in this matter the Commission found that Green River was entitled to recover the increased wholesale power costs granted in Case No. 7380 of \$7,806,236. Therefore, the Commission is of the opinion and finds that Green River should be allowed to recover the additional revenue granted Big Rivers in Case No. 7380 on rehearing which will result in an overall increase in power costs of approximately \$10,155,896.

IT IS THEREFORE ORDERED, that the rates set out in Appendix "A" to the Order dated December 1, 1979, are hereby set aside.

IT IS FURTHER ORDERED, that the rates set out in Appendix "A" attached hereto are approved for service rendered on and after the date of this Order.

IT IS FURTHER ORDERED, that Green River Electric Corporation shall file within twenty (20) days from the date of this Order, its tariff sheets setting out the rates and charges approved herein.

Done at Frankfort, Kentucky, this 4th day of June, 1980.

ENERGY REGULATORY COMMISSION

	Inshift,	
	Chairman / /	
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	Vice Chairman	
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	Commissioner	

ATTEST:

Secretary

APPENDIX "A"

APPENDIX TO AN ORDER OF THE ENERGY REGULATORY COMMISSION IN CASE NO. 7391 DATED JUNE 4, 1980

The following rates and charges are prescribed for the customers in the area served by Green River Electric Corporation. All other rates and charges not specifically mentioned herein shall remain the same as those in effect under the authority of this Commission prior to the date of this Order.

Monthly Rates:

Residential Service (Single Phase & Three Phase) and (All other Single Phase Service)*

Facilities	Char	rge	\$3.00		
First	100	KWH	.05505	per	KWH
Next	500	KWH	.03709	per	KWH
Next	400	KWH	.03089	per	KWH
All Over 1.	,000	KWH	.02575	per	KWH

Public Buildings - Three Phase*

Facilities Charge

\$14.00

Plus Demand Charge of:

\$1.35 per KW of billing demand

Plus Energy Charges of:

- $3.436 \colon per KWH for the first 50 KWH per KW of billing demand <math display="inline">2.960 \colon per$ KWH for the next 100 KWH per KW of billing demand $2.604 \colon per$ KWH for all over 150 KWH per KW of billing demand
- Commercial & Large Power Service Three Phase 0-499 KW*

Facilities Charge

\$14.50

Plus Demand Charge of:

\$1.97 per KW of billing demand

Plus Energy Charges of:

- 4.632¢ per KWH for the first 50 KWH per KW of billing demand 3.231¢ per KWH for the next 100 KWH per KW of billing demand
- 2.879¢ per KWH for all over 150 KWH per KW of billing demand

Large Power Service - Three Phase 500 KW and Over*

Facilities Charge

\$14.50

Plus Demand Charge of:

\$1.75 per KW of billing demand

Plus Energy Charges of:

- 3.928¢ per KWH for the first 50 KWH per KW of billing demand 3.228¢ per KWH for the next 100 KWH per KW of billing demand 2.528¢ per KWH for all over 150 KWH per KW of billing demand
- *The monthly kilowatt hour usage shall be subject to plus or minus an adjustment per KWH determined in accordance with the "Fuel Adjustment Clause."

Community Street Lighting*

175 Watt Mercury	7 Vapor (75	KWH/Lamp)	\$4.40	per	Lamp	per	month
250 Watt Mercury	7 Vapor (75	KWH/Lamp)	5.70	per	Lamp	per	month
400 Watt Mercury	7 Vapor (75	KWH/Lamp)	7.30	per	Lamp	per	month

Individual Lighting*

175 Watt Mercury	Vapor (75	KWH/Lamp)	\$5.05	per	Lamp	per	month
400 Watt Mercury	Vapor (75	KWH/Lamp)	7.75	per	Lamp	per	month

Industrial Consumers Served Under Special Contracts

Martin Marietta Aluminum, Inc. National Aluminum Western Kraft

The monthly delivery point rate shall be:

- (a) A demand charge of \$4.10 per kilowatt of billing demand.
- (b) Plus an energy charge of 13.697 mills per KWH consumed.

National Southwire Aluminum

The monthly delivery point rate shall be:

- (a) A demand charge of \$4.10 per kilowatt of billing demand.
- (b) Plus an energy charge of 13.447 mills per KWH consumed.

FUEL ADJUSTMENT CLAUSE FOR SPECIAL CONTRACTS

The energy charge in any month under the above schedule shall be increased or decreased by a fuel adjustment charge according to the following formula:

$$\frac{\mathbf{F}^{1}}{\mathbf{P}}$$
 = Rate applicable to each KWH sold

Where F¹ is the aggregate charge from the Corporation's wholesale power supplier for fuel adjustment, purchased power adjustment, in the Corporation's wholesale power contract; where P is the total KWH's purchased. The rate resulting from this formula shall be applied to each kilowatt hour sold in the current month.

^{*}The monthly kilowatt hour usage shall be subject to plus or minus an adjustment per KWH determined in accordance with the "Fuel Adjustment Clause."